State of California Business, Transportation and Housing Agency Department of Transportation HIGHWAY FINANCIAL MATTERS Allocations for SHOPP Managed TEA

Projects

Resolution: FP-01-54

CTC Meeting: February 28, 2002

Prepared By: Rick Terry Chief Division of Budgets (916) 654-4556

Reference No.: 2.5b.(5)

Original Signed By ROBERT L. GARCIA Chief Financial Officer February 1, 2002

ALLOCATIONS FOR SHOPP MANAGED TRANSPORTATION ENHANCEMENT ACT (TEA) PROJECTS

RESOLUTION FP-01-54

RECOMMENDATION

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve the following Resolution.

FINANCIAL RESOLUTION

Resolved, that \$703,000 be allocated from Budget Act Item 2660-301-0890, Budget Act of 2001 for two (2) projects on the attached list.

The Department has complied with the National Environmental Policy Act and the California Environmental Quality Act requirements in preparing these projects.

These projects have been amended into the State Highway Operation and Protection Program (SHOPP).

SUMMARY AND CONCLUSIONS

This resolution allocates State funds totaling \$703,000 for two (2) SHOPP managed TEA construction projects.

Attachment

CTC Financial Vote List February 28, 2002

CTC Financial Vote List 2.5 Highway Financial Matters

Project # Allocation Amount Recipient County Dist-Co-Rte Postmile	Location Project Description Project Support Expenditure	EA PPNO Program/Year Prog Amount	Budget Year Item # Program Codes	State Total Amount
2.5b(5) SHOPP Managed Transportation Enhancement Activities (TEA) Projects On the State Highway System Resolution: FP-01 54				
1 \$25,000 Department of Transportation Los Angeles 07-LA	In Manhattan Beach, from Marine Avenue between Sepulveda Boulevard and Valley/Ardomore. Improve pedestrian crosswalks.	220201 (2841) SHOPP/01/02 \$25,000	2001-02 301-0042 301-0890 20.20.204.736	\$25,000 \$25,000
2 \$678,000 Department of Transportation Los Angeles 07-LA	In El Segundo from Rosecrans Avenue to Imperial Avenue. Replace concrete parkway and landscaping.	219301 (2840) SHOPP/01/02 \$678,000	2001-02 301-0042 301-0890 20.20.204.736	\$678,000 \$678,000